

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for an amount of Rs.22,17,000/- (Rupees Twenty Two Lakhs and Seventeen Thousand only) to the Medical and Health Service Recruitment Board, Hyderabad from the B.E.2019-20—Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 601

Dated: 19-11-2019
Read the following:-

1. From the Chairman, MHSRB, Hyderabad, Lr.Rc.No.008/ Acct/MHSRB/HYD/2019, dt.16.08.2019.
2. G.O.Rt.No.1597, Finance (EBS.V) Department, dt.13.11.2019

ORDER:

Based on the proposals received from the Chairman, Medical and Health Service Recruitment Board, Hyderabad in the reference 1st read above and in pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Medical and Health Service Recruitment Board, Hyderabad for an amount of Rs.22,17,000/- (Rupees Twenty Two Lakhs and Seventeen Thousand only) Establishment from the BE provision 2019-20 towards meeting the expenditure under the following scheme:-

(Rupees in Lakhs)

| Sl. No. | Head of Account | Charged / Voted | Provision. in BE 2019-20 | Additional Amount sanctioned | Amounts Repro -priated | Total Provision in B.E. 2019-20 | Amount already Authorised | Amount Authorised now | Balance Amount Available |
|---|---------------------------|-----------------|--------------------------|------------------------------|------------------------|---------------------------------|---------------------------|-----------------------|--------------------------|
| Scheme Name: Medical and Health Service Recruitment Board Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1. | 2210-01-001-00-15-310-311 | V | 50.00 | --- | --- | 50.00 | --- | 22.17 | 27.83 |
| | Total | | 50.00 | --- | --- | 50.00 | --- | 22.17 | 27.83 |

2. The Deputy Director, O/o Director of Public Health and Family Welfare, Hyderabad shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHI KUMARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Deputy Director, O/o Director of Public Health and Family Welfare, Hyderabad

The Director of Treasuries & Accounts, Hyderabad

The Pay & Accounts Officer, Hyderabad.

Copy to:

The Finance (EBS.V) Department.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER